

APPENDIX

PART 6 OF 7

PRMU	555461* 05/01/02 05/04/02	\$8.00	34	\$227.00	04/21/02	05/05/02	34	10	\$80.00	14	16	4
PRMU	555461* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/05/02	38	38	\$112.00	3	0	0
PRMU	555461* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/05/02	38	38	\$112.00	3	0	0
PRMU	555470* 05/01/02 05/05/02	\$8.00	36	\$288.00	04/21/02	05/05/02	39	5	\$40.00	15	16	5
PRMU	555470* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/05/02	39	5	\$40.00	15	16	5
PRMU	555471* 04/10/02 07/11/02	\$8.00	65	\$520.00	04/21/02	05/05/02	125	60	\$480.00	16	16	18
PRMU	555471* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/05/02	125	60	\$480.00	16	16	18
PRMU	555473* 05/01/02 05/21/02	\$8.00	0	\$0.00	04/21/02	05/21/02	55	55	\$440.00	0	0	0
PRMU	555473* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/21/02	55	55	\$440.00	0	0	0
PRMU	555475* 05/11/02 05/13/02	\$8.00	56	\$448.00	05/05/02	05/21/02	81	81	\$548.00	0	0	0
PRMU	555475* HU5675 Net on self billing	\$8.00	56	\$448.00	05/05/02	05/21/02	81	81	\$548.00	0	0	0
PRMU	555477* 05/01/02 07/11/02	\$8.00	64	\$512.00	04/21/02	05/21/02	125	61	\$488.00	15	16	18
PRMU	555477* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/21/02	125	61	\$488.00	15	16	18
PRMU	555478* Not on self billing	\$1.00	0	\$0.00	05/05/02	11/10/02	544	544	\$116.00	0	0	0
PRMU	555482* 05/01/02 05/13/02	\$8.00	30	\$246.00	05/09/02	11/10/02	571	541	\$423.00	0	0	0
PRMU	555482* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/13/02	109	109	\$372.00	0	0	0
PRMU	555495* Net on self billing	\$8.00	0	\$0.00	04/21/02	05/21/02	55	55	\$440.00	0	0	0
PRMU	555500* Net on self billing	\$8.00	0	\$0.00	04/21/02	05/21/02	125	60	\$480.00	16	16	18
PRMU	555503* Net on self billing	\$8.00	0	\$0.00	04/21/02	05/21/02	55	55	\$448.00	0	0	0
PRMU	555504* 05/17/02 05/21/02	\$8.00	107	\$556.00	04/21/02	05/21/02	96	96	\$768.00	0	0	0
PRMU	555504* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/21/02	109	109	\$372.00	0	0	0
PRMU	555505* Net on self billing	\$8.00	0	\$0.00	04/21/02	05/21/02	125	125	\$440.00	0	0	0
PRMU	555505* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/21/02	125	125	\$440.00	0	0	0
PRMU	555505* Net on self billing	\$8.00	0	\$0.00	04/21/02	05/21/02	125	125	\$440.00	0	0	0
PRMU	555511* Not on self billing	\$8.00	0	\$0.00	04/21/02	05/21/02	109	109	\$372.00	0	0	0
PRMU	555514* 05/17/02 05/21/02	\$8.00	45	\$360.00	05/17/02	05/21/02	33	45	\$48.00	0	0	0
PRMU	555517* Not on self billing	\$8.00	0	\$0.00	04/21/02	05/17/02	125	125	\$1,000.00	0	0	0
PRMU	555519* Net on self billing	\$8.00	0	\$0.00	04/21/02	11/10/02	581	581	\$1,548.00	0	0	0
PRMU	555521* Not on self billing	\$8.00	0	\$0.00	04/21/02	05/17/02	581	581	\$1,548.00	0	0	0
PRMU	555523* 05/11/02 05/20/02	\$8.00	51	\$408.00	05/09/02	05/21/02	46	5	\$400.00	15	16	18
PRMU	555523* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/21/02	109	109	\$372.00	0	0	0
PRMU	555526* Net on self billing	\$8.00	0	\$0.00	04/21/02	05/21/02	117	103	\$82.00	0	0	0
PRMU	555526* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/21/02	125	125	\$440.00	0	0	0
PRMU	555527* 05/11/02 05/21/02	\$8.00	122	\$596.00	05/09/02	05/21/02	578	456	\$1,000.00	14	16	30
PRMU	555531* Not on self billing	\$8.00	0	\$0.00	04/21/02	11/10/02	581	361	\$488.00	0	0	0
PRMU	555532* Not on self billing	\$8.00	0	\$56.00	04/21/02	05/17/02	125	125	\$1,006.00	14	16	25
PRMU	555532* HU5675 Not on self billing	\$8.00	73	\$514.00	04/21/02	05/17/02	81	8	\$544.00	14	16	25
PRMU	555534* 05/02/02 07/11/02	\$8.00	351	\$280.00	04/21/02	05/04/02	37	2	\$16.00	15	16	4
PRMU	555534* HU5675 Net on self billing	\$8.00	0	\$0.00	05/02/02	05/09/02	346	346	\$278.00	0	0	0
PRMU	555537* Net on self billing	\$8.00	0	\$0.00	04/21/02	05/15/02	109	109	\$872.00	0	0	0
PRMU	555540* Net on self billing	\$8.00	0	\$0.00	04/21/02	11/10/02	581	581	\$488.00	0	0	0
PRMU	555540* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/15/02	125	125	\$1,000.00	0	0	0
PRMU	555542* 05/02/02 07/11/02	\$8.00	66	\$526.00	05/02/02	05/15/02	571	515	\$312.00	14	16	30
PRMU	555542* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/15/02	571	515	\$312.00	14	16	30
PRMU	555546* Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	584	584	\$4,672.00	0	0	0
PRMU	555549* Net on self billing	\$8.00	0	\$0.00	04/21/02	05/15/02	109	109	\$387.00	0	0	0
PRMU	555549* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/15/02	109	109	\$387.00	0	0	0
PRMU	555553* 05/02/02 07/11/02	\$8.00	122	\$375.00	05/02/02	05/15/02	106	-16	\$128.00	14	16	31
PRMU	555553* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/15/02	106	-16	\$128.00	14	16	31
PRMU	555555* Net on self billing	\$8.00	0	\$0.00	04/21/02	05/15/02	96	96	\$648.00	0	0	0
PRMU	555556* Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555556* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555557* Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555557* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555558* 05/02/02 07/11/02	\$8.00	123	\$376.00	05/02/02	05/15/02	106	-16	\$129.00	14	16	31
PRMU	555558* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/15/02	106	-16	\$129.00	14	16	31
PRMU	555559* Net on self billing	\$8.00	0	\$0.00	04/21/02	05/15/02	96	96	\$648.00	0	0	0
PRMU	555559* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	05/15/02	96	96	\$648.00	0	0	0
PRMU	555560* Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555560* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555561* Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555561* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555562* Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555562* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555563* Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555563* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555564* Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555564* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555565* Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555565* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555566* Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555566* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555567* Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555567* HU5675 Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555568* Net on self billing	\$8.00	0	\$0.00	04/21/02	12/03/02	581	581	\$4,648.00	0	0	0
PRMU	555568* HU5675 Net on self billing	\$8.00	0	\$0.00	0							

PRNU	650504*	5/17/2002	7/17/2002	\$2.00	74	\$146.00	4/28/2002	7/17/2002	94	20	\$4.00		15	18	25	18
PRNU	650505	5/17/2002	7/17/2002	\$2.00	16	\$12.00	5/27/2002	5/27/2002	15	14	\$1.00		1	5		
PRNU	650505	Not on self billing		\$2.00	0	\$0.00	4/28/2002	5/27/2002	15	15	\$1.00		0	0	0	0
PRNU	650507	Not on self billing		\$2.00	0	\$0.00	4/28/2002	5/27/2002	15	15	\$1.00		0	0	0	0
PRNU	650507	Not on self billing		\$2.00	93	\$188.00	4/28/2002	5/27/2002	15	15	\$1.00		19	21	35	17
PRNU	650509	4/28/2002	7/17/2002	\$2.00	93	\$186.00	4/28/2002	5/27/2002	94	19	\$1.00		19	21	35	17
PRNU	650510*	5/17/2002	7/17/2002	\$2.00	73	\$145.00	4/28/2002	7/17/2002	94	21	\$4.00		15	18	25	17
PRNU	650512*	Not on self billing		\$2.00	0	\$0.00	4/28/2002	5/17/2002	159	193	\$3.00		0	0	0	0
PRNU	650514*	5/17/2002	8/20/2002	\$2.00	61	\$122.00	4/28/2002	6/22/2002	55	55	-\$6		15	18	30	
PRNU	650515*	Not on self billing		\$2.00	0	\$0.00	4/28/2002	8/21/2002	125	125	\$25.00		0	0	0	0
PRNU	650516*	4/28/2002	8/17/2002	\$2.00	125	\$25.00	4/28/2002	7/17/2002	94	31	\$1.00		17	18	30	18
PRNU	650517*	4/28/2002	8/21/2002	\$2.00	24	\$12.00	4/28/2002	7/21/2002	24	24	\$1.00		16	18	30	18
PRNU	650522	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/21/2002	51	51	\$1.00		0	0	0	0
PRNU	650524	Not on self billing		\$2.00	14	\$286.00	4/28/2002	7/21/2002	458	458	\$62.00		6	19	30	18
PRNU	650525*	5/17/2002	8/17/2002	\$2.00	15	\$22.00	4/28/2002	8/17/2002	94	47	\$1.00		1	18	30	18
PRNU	650526*	5/17/2002	8/17/2002	\$2.00	125	\$25.00	4/28/2002	8/17/2002	94	15	\$1.00		15	18	30	5
PRNU	650528*	5/17/2002	8/17/2002	\$2.00	15	\$16.00	4/28/2002	8/17/2002	94	15	\$1.00		0	0	0	0
PRNU	650529*	5/17/2002	8/17/2002	\$2.00	15	\$16.00	4/28/2002	8/17/2002	94	15	\$1.00		0	0	0	0
PRNU	650531	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	24	24	\$5.00		0	0	0	0
PRNU	650537	5/17/2002	8/17/2002	\$2.00	125	\$25.00	4/28/2002	7/17/2002	581	581	\$1.00		15	18	30	18
PRNU	650540	6/17/2002	8/17/2002	\$2.00	125	\$25.00	4/28/2002	8/17/2002	704	704	\$1.00		15	18	30	5
PRNU	650542*	5/17/2002	8/17/2002	\$2.00	125	\$25.00	4/28/2002	8/17/2002	704	704	\$1.00		15	18	30	5
PRNU	650543*	5/17/2002	8/17/2002	\$2.00	125	\$25.00	4/28/2002	8/17/2002	704	704	\$1.00		15	18	30	5
PRNU	650551	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	94	31	\$1.00		0	0	0	0
PRNU	650552	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	94	31	\$1.00		0	0	0	0
PRNU	650553	Not on self billing		\$2.00	15	\$10.00	4/28/2002	7/17/2002	94	78	\$19.00		15	18	30	18
PRNU	650554	Not on self billing		\$2.00	109	\$218.00	4/28/2002	7/17/2002	581	472	\$84.00		1	18	30	18
PRNU	650555*	5/17/2002	8/17/2002	\$2.00	125	\$25.00	4/28/2002	8/17/2002	704	109	\$1.00		15	18	30	5
PRNU	650556*	5/17/2002	8/17/2002	\$2.00	125	\$25.00	4/28/2002	8/17/2002	704	110	\$1.00		15	18	30	5
PRNU	650557*	5/17/2002	8/17/2002	\$2.00	125	\$25.00	4/28/2002	8/17/2002	704	111	\$1.00		15	18	30	5
PRNU	650558*	5/17/2002	8/17/2002	\$2.00	125	\$25.00	4/28/2002	8/17/2002	704	112	\$1.00		15	18	30	5
PRNU	650559*	5/17/2002	8/17/2002	\$2.00	125	\$25.00	4/28/2002	8/17/2002	704	113	\$1.00		15	18	30	5
PRNU	650560*	5/17/2002	8/17/2002	\$2.00	125	\$25.00	4/28/2002	8/17/2002	704	114	\$1.00		15	18	30	5
PRNU	650561*	5/17/2002	8/17/2002	\$2.00	125	\$25.00	4/28/2002	8/17/2002	704	115	\$1.00		15	18	30	5
PRNU	650562*	5/17/2002	8/17/2002	\$2.00	125	\$25.00	4/28/2002	8/17/2002	704	116	\$1.00		15	18	30	5
PRNU	650563*	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650565	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650566	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650567	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650568	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650569*	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650570	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650571	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650572	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650573	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650574	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650575	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650576	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650577	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650578	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650579	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650580	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650581	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650582	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650583	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650584	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650585	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650586	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650587	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650588	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650589	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650590	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650591	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650592	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650593	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	650594	Not on self billing		\$2.00	0	\$0.00	4/28/2002	7/17/2002	121	121	\$1.00		0	0	0	0
PRNU	65059															

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